

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12589)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
940	CT No. <u>33208</u> F.E.I.N. No. <u>94-2380411</u>
DRC VEHICLE, INC.	BIG BROTHERS BIS SISTERS OF THE EAST BAY
1933 ARNOLD INDUSTRIAL WAY	Name of Charity
CONCORD, CA 94520	7700 EDGEWATER DRIVE #333
	Address of Charity
	OAKLAND, CA. 94621
	City, State, and ZIP Code of Charity

VEHICLE PICKUP, STORAGE, SALES held (on) (from) 4-30 20 02 to 12-31 20 02
(Type of Activity) (Date or dates must be shown)

1 REVENUE

A. Car/Truck Sales	<u>79241</u>	A.
B. Boat Sales		B.
C. Real Estate Sales		C.
D. Other sources: (Specify)		
a. _____		Da.
b. _____		Db.
c. _____		Dc.
d. _____		Dd.

E. TOTAL REVENUE

79241 E.

2. EXPENSES

A. Fees or commissions		A.
B. Salaries	<u>9521</u>	B.
C. Payroll taxes	<u>2053</u>	C.
D. Employee benefits		D.
E. Towing	<u>3522</u>	E.
F. Vehicle repairs	<u>153</u>	F.
G. Parts	<u>765</u>	G.
H. DMV Fees		H.
I. Appraisals		I.
J. Detailing		J.
K. Advertising	<u>16878</u>	K.
L. Telephone	<u>1322</u>	L.
M. Other expenses: (Specify)		
a. RENT/STORAGE	<u>3328</u>	Ma.
b. OFFICER SALARIES	<u>11970</u>	Mb.
c. INTEREST/DEPRECIATION/AMORT.	<u>6902</u>	Mc.
d. INSURANCE/OFFICE/ETC.	<u>10887</u>	Md.

N. TOTAL EXPENSES

67301 N.

402421

Attorney General's
Registry of Charitable Assets

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 7

3. Distribution or net to charitable organization or charitable purposes 11940 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program 11940 5
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) If affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under and to: I declare that I have examined this report, including accompanying documents, schedules and statements, and to the knowledge and belief, it is true, correct and complete.

Signature: Robert Knud (Commercial Fund-raiser) Printed Name: CFU Title: 3/5/03 Date:

Charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity): Daniel M. Maizler Printed Name: Pres. Title: 3/5/03 Date:

Signature of authorized officer/director (Charity): Thomas V. Smith Printed Name: Treasurer Title: 3/5/03 Date:

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